(to	CANDIDATE'S REPO		
1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parieth, city, town and/or election district.)		
BRUSLY LA 70719	Council Member Town of Barry WER PARISH	10-7 9/3 7	0003226
	2000		
	000 through _ Sept 17, 2000		
4. Type of Report:190th day prior to primary	40ih day efter general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (pest election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
6. FINAL REPORT If:			
	er the election AND all loans and dable paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, sevings and loan easociations, or money market mutual fund as the depository of all comparing funds.)  Ponk One IA NA PO BOK 5399 BR LA 70801	7. Full Name and Address of Treasurer  George M. Grapy  1848 Allene ST.  Brushy LA 70719	# 1	
Name of Person Preparing Report	I		(in)
	SAROY 225-291-3750	en (i)	100
10. WE HEREBY CERTIFY that the information opins frue and correct to the best of our knowledge, infort been made nor contributions received that have no required to be reported by the Louislans Campeign omitted.	stained in this report and the attached achedules mation and belief, and that no opportunes have t been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTE     Name and address of principal campaign ocommittee's chairperson, and subsidiary commonly (use additional sheets if necessary).	mmittee.

2000

2-91-3 2 5 0 Daytime Telephone

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	400.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+8+7)	400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	359.49
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	359.49

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 40- if first report for this election)</li> </ol>	38.06
15. Plus total receipts this period (Line 6 above)	400.00
16. Less total disbursements this period (Line 13 above)	359.49
17. Less in-kind contributions (Line 2 above)	,
18. Funds on hand at close of reporting period	78.57

age 2 of \_\_\_\_\_\_pages.

SCHEDULE	B: LOANS RE	CEIVED		
The following information must be provided for each to Also, complete this schedule for loans received in separately, even if from the same source. Any persona	onar pannas inat era cili	Alterandian Compress	1+ • · · ·	
1. Name and address of lender		o b. Interest rate		
George M GARRY	• .			
1848 Allene ST.	1		• .	
Bauscy LA 70719	d. Belance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarentors	4. Repayments this period Date		fnterest	
(Enter the full name and address of each person or enjoy that has endoned, guaranteed or otherwise secured the lean or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and payments under principal.)	i interest separately. If separate	amounts are not known, list all	
Name and address of lender	2. p. Date*	b. Interest rate	%/e.p.r.\	
	1			
	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guerantors.	4. Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or untily that has endorsed, guaranteed or otherwise secured the toan or line of oradif. Also, state the amount of liability for each endorser or guarantee.)  Form 102, few 856, Page Rev 856.	(List payments of principal and payments under principal.)	interest separately. If separate	BMCSInfo are not known, list all	

Page 3 of 4 pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not \*expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(ş) Amount(s) Kennedy Print Center 8/28/00 284.49 Baren Rouge Riversion Render 9/14/00 75<u>~</u>° Adv. Pour Hilen LA 3. SUBTOTAL (optional)

Form 102, Rev. 3498, Page Rev. 3498

TOTAL (optional - complete only on last page of this schedule).